

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

Summar A Alnuaimi

Debtor(s)

Case No. 15-42318

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 12/16/2015.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 04/29/2016.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 6.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,200.00.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$758.85
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$758.85

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$122.66
Court Costs	\$0.00
Trustee Expenses & Compensation	\$36.19
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$158.85

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
CARMAX AUTO FINANCE	Secured	15,000.00	NA	NA	600.00	0.00
ALPINE CREDIT INC	Unsecured	162.00	NA	NA	0.00	0.00
AMERICAN INFOSOURCE	Unsecured	949.00	NA	NA	0.00	0.00
ARS INC	Unsecured	307.00	NA	NA	0.00	0.00
CERASTES LLC	Unsecured	238.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,268.00	NA	NA	0.00	0.00
COLLEGE OF DUPAGE	Unsecured	991.00	NA	NA	0.00	0.00
COLORADO PEAK	Unsecured	300.00	NA	NA	0.00	0.00
CREDIT COLLECTION SERVICES	Unsecured	322.00	NA	NA	0.00	0.00
DEPARTMENT STORES NATIONAL B	Unsecured	222.00	NA	NA	0.00	0.00
DIVERSIFIED ADJUSTMENT SERV	Unsecured	217.00	NA	NA	0.00	0.00
EQUITY TRUST COMPANY	Unsecured	140.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	335.00	NA	NA	0.00	0.00
HARRIS & HARRIS LTD	Unsecured	1,812.00	NA	NA	0.00	0.00
IC SYSTEMS INC	Unsecured	1,186.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SE	Unsecured	51.00	NA	NA	0.00	0.00
ILLINOIS STATE TOLL HWY AUTHOR	Unsecured	11,000.00	NA	NA	0.00	0.00
MBB	Unsecured	588.00	NA	NA	0.00	0.00
MCYDSNB	Unsecured	228.00	NA	NA	0.00	0.00
MERCHANTS CREDIT GIUDE	Unsecured	10,750.00	NA	NA	0.00	0.00
SPEEDY CASH 36	Unsecured	706.00	NA	NA	0.00	0.00
EDUCATION US DEPT OF ED/GSL/AT	Unsecured	5,632.00	NA	NA	0.00	0.00
VILLAGE OF WESTCHESTER	Unsecured	100.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$600.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$600.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$0.00	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$158.85</u>
Disbursements to Creditors	<u>\$600.00</u>

TOTAL DISBURSEMENTS :	<u>\$758.85</u>
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12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 06/29/2016

By: /s/ Glenn Stearns

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.